

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION

IN RE:	)	CHAPTER 7 CASE
	)	
VERIDIANHEALTH, LLC	)	CASE NO. 05-31483
	)	
Debtor(s)	)	JUDGE CAROL A. DOYLE
	)	

**TRUSTEE'S APPLICATION FOR COMPENSATION AND EXPENSES**

TO: THE HONORABLE CAROL A. DOYLE,  
BANKRUPTCY JUDGE

NOW COMES NORMAN NEWMAN, Trustee herein, pursuant to 11 U.S.C. §330, and requests \$16,057.75 as compensation, \$0.00 of which has previously been paid, and \$0.00 for reimbursement of expenses, \$0.00 of which has previously been paid.

I. COMPUTATION OF COMPENSATION

Total Disbursements to parties in interest, excluding the Debtor, but including holders of secured claims are \$256,155.06. Pursuant to 11 U.S.C. §326, compensation should be computed as follows:

25% of first \$5,000.00	\$ <u>1,250.00</u>	(\$1,250.00 max.)
10% of next \$45,000.00	\$ <u>4,500.00</u>	(\$4,500.00 max.)
5% of next \$950,000.00	\$ <u>10,307.75</u>	(\$47,500.00 max.)
3% of balance	\$ <u>0.00</u>	
 TOTAL COMPENSATION	 \$ <u>16,057.75</u>	

II. TRUSTEE'S EXPENSES

TOTAL EXPENSES \$ 0.00

The undersigned certifies under penalty of perjury that no agreement or understanding exists between the undersigned and any other person for sharing of compensation prohibited by the Bankruptcy Code. No payments have previously been made or promised in any capacity in connection with the above case.

Dated: 4/12/2012

/s/ Norman Newman  
NORMAN NEWMAN, Trustee  
MUCH SHELIST  
191 N. WACKER DRIVE  
SUITE 1800  
CHICAGO, IL 60606-1615

# MUCH SHELIST

191 North Wacker Drive, Suite 1800  
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FEIN 36-2757501

Veridian Health, Inc.  
c/o Norman B. Newman, Trustee  
191 North Wacker Drive  
Suite 1800  
Chicago, IL 60606

Invoice Number: \*\*\*\*\*

Invoice Date: 10/14/2011

Billing Attorney: Norman B. Newman

Matter Number: 0005099.0011

05 - Trustee Matters

Date	Atty.	Description	Hours
08/21/07	NBN	Review Chapter 7 appointment letters and telephone call with S. Davis regarding related cases.	0.40
08/24/07	NBN	Review notices of Section 341 meeting.	0.20
09/11/07	NBN	Review confirmation of Chapter 11 Bond cancellation.	0.20
09/12/07	NXS	Reconcile bank statements.	0.20
09/19/07	NBN	Review previous applications to employ collection agent and meet with C. McManus regarding motion to employ Brown and Joseph and background information.	0.90
09/25/07	NBN	Telephone conference with creditor representatives regarding today's Section 341 meeting.	0.30
10/08/07	NBN	Meet with C. McManus regarding settlement with GAIC (.30); telephone call with D. Dufty, attorney for GAIC regarding agreement (.20).	0.50
10/15/07	NXS	Reconcile bank statements.	0.20
10/24/07	NBN	Review latest account receivable collection from D. Nauer (.20); review cancelled checks, check registers and invoices to send to Brown & Joseph (1.10); two telephone calls with S. Gelsosomo regarding information to be provided (.30).	1.60
10/24/07	NBN	Letter to S. Gelsosomo regarding items turned over to carrier.	0.20
11/06/07	NBN	Telephone conference with D. Nauer regarding continued use of AT&T phone service.	0.20
11/26/07	NBN	Review order approving GAIC settlement and meeting with C. McManus regarding exchanging agreement for settlement funds.	0.30

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Date	Atty.	Description	Hours
11/28/07	NBN	Review Chapter 11 fee request and balance owing from holdback and review Miller Cooper billings.	1.30
12/04/07	NBN	Review settled matter report from Brown & Joseph.	0.30
12/05/07	NBN	Review latest collection by D. Nauer and Brown & Joseph (.40); discussions with G. Brosnan regarding status (.20).	0.60
12/10/07	NBN	Review remittance from Brown & Joseph regarding preference recoveries (.20); letter to D. Nauer regarding payment for collection services.	0.30
12/12/07	NBN	Review asset notices in 4 cases.	0.40
12/17/07	NBN	Review notice of time to file claims and review notice recipients information (.30); review statement of expenses from Brown & Joseph and correspondences with S. Gelsosomo regarding call on 12/19 (.40).	0.70
12/20/07	NBN	Review correspondences regarding payment for computer equipment (.20); review correspondences from L. Ahrens and correspondences with C. Gettleman regarding Bank statements needed (.30).	0.50
12/26/07	NBN	Review proofs of claim filed by former employees.	0.50
12/31/07	NBN	Review insider demand letters regarding Brown & Joseph preference activity (.60); further review of medical account receivable data for upcoming conference call (.60).	1.20
01/03/08	NBN	Telephone conference with C. DeGaitas from Brown and Joseph regarding 1/7/08 call to deal with medical account receivables.	0.40
01/04/08	NBN	Telephone conference with C. DeGaitis, Brown & Joseph regarding participation in 1/8 conference call (.20); review latest preference status report (.20).	0.40
01/07/08	NBN	Review additional account receivable collections from D. Nauer (.20); correspondences with C. DeGaitas regarding 1/8 conference call (.20); review medical account receivable data for conference call (1.4).	1.80

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Date	Atty.	Description	Hours
01/08/08	NBN	Telephone conference with C. DeGaitis, C. Cohen and D. Mount regarding today's conference call to discuss medical account receivable data.	0.80
01/10/08	NBN	Telephone conference with C. DeGaitas regarding medical account receivable data.	0.20
01/15/08	NBN	Review latest preference recovery from Brown & Joseph.	0.20
01/16/08	NBN	Telephone conference with C. DeGaitas regarding download project (.20); telephone call with S. Gelsosomo regarding status of preference demands (.20); telephone call with L. Ahrens regarding bank account information needed (.30).	0.70
01/18/08	NBN	Discussions with M. Fucinato and G. Brosnan regarding status of medical account receivable collection activity.	0.50
01/21/08	NBN	Telephone conference with C. DeGaitas regarding status of downloading account receivable data (.20); Telephone conference with representative of Colorado based creditor regarding claim bar date (.20); review claim register (.70).	1.10
01/30/08	NBN	Telephone conference with C. DeGaitas regarding status of account receivable billing project (.20); telephone call with S. Gelsosomo regarding additional preference recovering (.60) and review new demand letters (.60).	0.80
02/01/08	NBN	Review Brown and Joseph settled matters report for January 2008.	0.30
02/05/08	NBN	Review 1099 from Great American Insurance Company (.2); review storage and phone charges (.2); review claims register (.9).	1.30
02/07/08	NBN	Review latest payment from Brown & Joseph re: preference recoveries.	0.20
02/08/08	NBN	Review receivable collection information.	1.20

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Date	Atty.	Description	Hours
02/11/08	NBN	Review correspondence from Public Storage regarding increase in monthly storage charges (.2); correspondence with G. Brosnan regarding bank statements (.2); review claims register (.8)	1.20
02/12/08	NBN	Telephone conference with T. Sharp regarding filing claim (.2); review latest collection info from Brown and Joseph. (.3)	0.50
02/13/08	NBN	Review bank statements and insider demand letters regarding additional preference matters.	1.30
02/15/08	NBN	Review additional personal injury collection from D. Nauer (.20); telephone call with C. DeGaite regarding status of medical account receivable billing issues (.20).	0.40
02/18/08	NBN	Continued review of open medical testing account receivable information and review Brown & Joseph collections (1.4); telephone call with C. DeGaite regarding data retrieval (.20).	1.60
02/19/08	NXS	Reconcile bank statements.	0.10
02/20/08	NBN	Conference with C. DeGaite regarding finalizing billing activities for medical account receivables.	0.40
03/07/08	NBN	Correspondence with J. Brosnan regarding bank statements needed (.20); review latest preference settlements (.40).	0.60
03/10/08	NBN	Review additional medical account receivable recoveries from D. Nauer (.20) and additional preference recoveries from Brown & Joseph (.20); review open receivables (.70).	1.20
03/12/08	NBN	Review phone charges and telephone call with S. Gelsosomo regarding status of medical account receivable collections (.30); correspondence with G. Brosnan regarding bank statements (.20).	0.50
03/13/08	NBN	Review bank statements for insider preference actions.	0.40

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03/24/08	NBN	Review information from Brown & Joseph regarding medical account receivable billings and status of project.	0.80
03/25/08	NBN	Review storage invoice and phone charges and pay same (.30); meet with C. McManus regarding responding to landlord's motion for payment of administrative expense claim (.30).	0.60
03/31/08	NBN	Correspondences with C. Wilkes regarding U.S. Trustee quarterly fee claims (.20); correspondences with C. DeGaitis regarding status of medical account receivable invoicing (.20); correspondences with D. Nauer regarding remaining personal injury matters (.30).	0.70
04/02/08	NBN	Correspondences with G. Brosnan regarding bank status (.20); telephone call with C. DeGaitis regarding account receivable data process (.20).	0.40
04/04/08	NBN	Review Bank statements for 0/04 thru 8/05 and telephone call with and letter to S. Gelsosomo regarding same (.50); review latest Veridian preference status report (.20).	0.70
04/07/08	NBN	Review additional PI collection from D. Nauer.	0.20
04/10/08	NBN	Correspondences with L. Ahrens and G. Brosnan regarding bank account statements (.30); telephone call with C. DeGaitis regarding status of medical account receivables collection efforts (.20).	0.50
04/10/08	NXS	Reconcile bank statements.	0.20
04/11/08	NBN	Correspondences with G. Brosnan and L. Ahrens regarding NSF checks.	0.40
04/14/08	NBN	Discussions with C. DeGaitis regarding medical account receivable status (.20); correspondences with L. Ahrens regarding preference payments and defenses (.40).	0.60
04/15/08	NBN	Review additional preference recoveries (.20); correspondences with S. Gelsosomo regarding communications from N. Porterfield (.20).	0.40

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04/16/08	NBN	Correspondences with N. Porterfield and S. Gelsosomo regarding final data provided and contacting insurance carriers (.60); meet with C. McManus regarding payment of expenses (.20).	0.80
04/17/08	NBN	Telephone conference with M. Birnbaum regarding patient records (.20); review claim report information regarding demands to insurance carriers (1.1).	1.30
04/18/08	NBN	Correspondences with L. Ahrens regarding pursuing insider preferences (.30); telephone call with G. Brosnan regarding status of medical accounts receivable collections (.20).	0.50
04/25/08	NBN	Telephone conference with S. Gelsosomo regarding latest offers on preference demands (.30); review medical account receivable data to be subject to initial demand letters (.80).	1.10
04/28/08	NBN	Review additional workers' compensation and personal injury settlement funds from D. Nauer.	0.30
04/29/08	NBN	Letter to D. Nauer regdring payment for services in April (.20); telephone call with and letter to S. Gelsosomo regarding medical account receivables project (.30).	0.50
04/30/08	NBN	Conference call with S. Gelsosomo of Brown & Joseph and representatives regarding preparing claims (.30); review storage charges invoice (.20).	0.50
05/01/08	NBN	Correspondences with L. Ahrens regarding cancelled checks needed.	0.30
05/05/08	NBN	Review latest preference status report from L. Ahrens and correspondences with L. Ahrens regarding checks needed.	0.50
05/06/08	NBN	Correspondence with J. Dill of M. Eber's office regarding documents at High Ridge Partners.	0.20

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05/07/08	NBN	Telephone conference with J. Dill regarding corporate records (.20); conference call with S. Joseph and Harold from Brown & Joseph regarding contacting insurance carriers (.30).	0.50
05/09/08	NBN	Review insurance carrier listing for demand letters and review claims to be asserted.	1.40
05/14/08	NBN	Review additional medical account receivables spreadsheet for billing.	0.40
05/16/08	NBN	Review updated information as to demands sent to Insurance Carriers.	0.80
05/19/08	NXS	Reconcile bank statements.	0.20
05/21/08	NBN	Telephone conference with S. Gelsosomo regarding contracts with representatives of insurance carriers.	0.30
05/21/08	NBN	Review update from Brown & Joseph regarding insider payment demands.	0.60
06/02/08	NBN	Review summary of preference recoveries and outstanding claims.	0.70
06/03/08	NBN	Review update from Brown and Joseph as to preference recoveries.	0.30
06/04/08	NBN	Correspondences with S. Gelsosomo regarding status of corresponding medical account receivable efforts (.20); telephone call with D. Nauer regarding remaining matters (.3).	0.50
06/06/08	NBN	Discussion with C. McManus regarding settlement with landlord.	0.20
06/09/08	NXS	Reconcile bank statements.	0.20
06/10/08	NBN	Review latest payment from Brown & Joseph and review latest AT&T bill.	0.20
06/10/08	NBN	Review latest payment from Brown & Joseph.	0.20
06/13/08	NBN	Discussions with C. McManus regarding settlement of landlord's administrative expense claim.	0.30
06/23/08	NBN	Review latest update on personal injury and preference recoveries.	0.40

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Date	Atty.	Description	Hours
06/27/08	NBN	Correspondences with D. Nauer regarding tax identification number needed (.20); review notice of filing of interim fee application (.30).	0.50
06/30/08	NBN	Correspondences with S. Gelsosomo regarding update on medical testing account receivable collection efforts.	0.20
07/01/08	NBN	Review latest paid/settled report from Brown & Joseph (.20); correspondences with S. Gelsosomo regarding status of medical testing account receivables (.20).	0.40
07/02/08	NBN	Telephone conference with S. Schreiber regarding final Chapter 11 fees (.20); correspondences with K. Strubing, Brown & Joseph regarding avoidance action matters (.30).	0.50
07/07/08	NBN	Review latest payment from Brown & Joseph on avoidance action recoveries (.20); correspondences with S. Gelsosomo regarding medical testing account receivable (.20).	0.40
07/08/08	NBN	Review latest medical account receivable data information from Brown & Joseph.	0.80
07/14/08	NBN	Correspondences with K. Strubing regarding balances owing by patients.	0.20
07/15/08	NBN	Telephone conference with K. Strubing and D. Nauer regarding billing information (.30); review correspondences with S. Gelsosomo regarding American Express settlement approval (.20).	0.50
07/16/08	NBN	Telephone conference with S. Gelsosomo regarding further settlement guidelines for avoidance actions (.40); review fee application of 7/17 hearing (.30).	0.70
07/22/08	NBN	Telephone conference with M. Birnbaum and K. Strubing regarding affiliated entities tax id numbers.	0.30

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07/23/08	NBN	Telephone conference with K. Strubing regarding responses from Insurance Carriers (.30); review tax id information from M. Birnbaum (.30).	0.60
07/24/08	NBN	Review additional information from M. Birnbaum and correspondences with K. Strubing regarding same (.30); Telephone conference with S. Gelsosomo regarding additional insider information needed (.20).	0.50
07/25/08	NBN	Meet with M. Birnbaum and K. Stienbing at Veridian Storage facility regarding medical testing receivables.	1.20
07/29/08	NBN	Telephone conference with K. Struebing regarding responses from carriers as to medical testing receivables (.30); review additional collections from D. Nauer (.30).	0.60
08/01/08	NBN	Review latest paid/settled report from L. Ahrens.	0.20
08/07/08	NBN	Review latest recoveries from Brown & Joseph (.20); telephone call with D. Nauer regarding latest payment of fees (.20); telephone call with representative of Public Storage regarding payment due (.20).	0.60
08/26/08	NBN	Correspondence with S. Gelsosomo re: Gardner Carton settlement.	0.20
09/02/08	NBN	Correspondences with L. Ahrens and T. Casey regarding Gardner Carton settlement (.30); Telephone conference with S. Gelsosomo regarding status of medical testing receivables (.20).	0.50
09/03/08	NBN	Review correspondences from T. Casey and correspondences with S. Gelsosomo regarding Gardner Carton settlement funds received (.40); review latest preference settlement report from L. Ahrens (.20).	0.60
09/04/08	NBN	Correspondences with S. Gelsosomo regarding medical testing account receivable status.	0.20
09/08/08	NBN	Telephone conference with S. Gelsosomo regarding status of medical testing receivables.	0.20

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Date	Atty.	Description	Hours
09/09/08	NBN	Discussion with K. Streubing regarding status of medical testing receivables contracts (.30); letter to L. Robinson regarding returning Fleet Expedite restitution payment (.20); review additional payments (.20).	0.70
09/10/08	NBN	Meet with C. McManus regarding motion to compensate special counsel up tomorrow (.20); Telephone conference with S. Gelsosomo regarding medical testing remittances (.20); discuss with Brown & Joseph medical testing account receivables status report (.50).	0.90
09/17/08	NBN	Correspondences with S. Gelsosomo regarding status of medical testing account receivable (.60); review statement of services from Miller Cooper (.30).	0.90
09/22/08	NBN	Telephone conference with K. Strubing regarding status of medical account receivable payments.	0.30
10/01/08	NBN	Review latest preference/medical account receivable report from Brown & Joseph (.20); review open preference matters (.40).	0.70
11/03/08	NBN	Review updated collection report from L. Ahrens (.40); telephone call with S. Gelsosomo regarding same (.20).	0.60
11/06/08	NBN	Telephone conference with G. Brosnan regarding status of medical account receivable recoveries (.20); review storage and phone bills for payments (.20).	0.40
11/07/08	NBN	Review additional collections from Brown & Joseph (.20); correspondences with S. Gelsosomo regarding medical testing account receivable status (.30).	0.50
11/13/08	NBN	Review notice of hearing on M. Rubin final report and no distribution.	0.20
11/17/08	NBN	Review additional payment from D. Nauer; Telephone conference with S. Gelsosomo regarding medical testing data.	0.40

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11/20/08	NBN	Correspondences with M. Eber and S. Gelsosomo regarding medical testing account receivable issues.	0.40
11/21/08	NBN	Telephone conference with S. Gelsosomo and M. Eber regarding medical testing information follow up.	0.40
12/01/08	NBN	Review latest preference settlement report.	0.20
12/03/08	NBN	Review outstanding PI claims and medical testing account receivables.	0.40
12/04/08	NBN	Telephone conference with S. Gelsosomo regarding next round of demand letters.	0.20
12/08/08	NBN	Review latest preference recovery (.20); review latest storage charges and phone bills (.20).	0.40
12/09/08	NBN	Correspondences with S. Gelsosomo regarding latest medical test account receivable demands.	0.30
12/11/08	NBN	Review and revise letters from Brown & Joseph to counsel for State Farm and United Healthcare regarding no amounts owing.	0.50
12/15/08	NBN	Review latest group of letters transmitted to carriers regarding payment of medical test receivables.	1.30
12/17/08	NBN	Telephone conference with D. Nauer regarding status of collection activity. Review statements for final Chapter 11 fees.	1.20
12/19/08	NBN	Telephone conference with S. Gelsosomo re: recent medical accounts receivable payments.	0.30
12/22/08	NBN	Review additional PI collection from D. Nauer (.2); telephone conference with S. Gelsosomo re: releases on medical a/r payments (.2).	0.40
12/29/08	NBN	Review latest billing from D. Nauer.	0.20
12/31/08	NBN	Letter to D. Nauer regarding payment for December collection.	0.20

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Date	Atty.	Description	Hours
01/05/09	NBN	Review latest medical test receivable collections.	0.30
01/06/09	NBN	Review additional medical account receivable collections (.20); review outstanding claims (1.20).	1.40
01/07/09	NBN	Review latest invoice from Public Storage.	0.20
01/07/09	NBN	Prepare final Chapter 11 fee application.	0.80
01/13/09	NBN	Review information from S. Gelsosomo regarding efforts to collect medical account receivables.	0.70
01/19/09	NBN	Telephone conference with S. Gelsosomo regarding increased collections on medical testing account receivables and review responses from insurance carriers.	1.10
01/23/09	NBN	Discussion with S. Gelsosomo regarding meeting at storage facility and disposing of medical records.	0.30
01/26/09	NBN	Telephone conference with S. Gelsosomo regarding latest remittance of collections (.30); review latest storage facility and telephone billing (.20)	0.50
01/28/09	NBN	Meet with S. Gelsosomo in Northbrook regarding status of medical testing account receivable collection activity and accessing patient.	1.90
02/03/09	NBN	Review correspondences from S. Gelsosomo and recap of collections.	0.40
02/04/09	NBN	Review correspondences from S. Gelsosomo regarding 1099 form Tatum.	0.20
02/06/09	NBN	Review Brown & Joseph recap of all collections.	0.30
02/09/09	NBN	Review latest medical account receivable collections from Brown & Joseph and review storage invoice.	0.40
02/10/09	NBN	Review preference account receivable and medical testing receivable regarding payment to the Bank.	1.10

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191 North Wacker Drive, Suite 1800  
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T 312.521.2000 F 312.521.2100  
FEIN 36-2757501

Veridian Health, Inc.  
c/o Norman B. Newman, Trustee  
191 North Wacker Drive  
Suite 1800  
Chicago, IL 60606

Invoice Number: \*\*\*\*\*

Invoice Date: 10/14/2011

Billing Attorney: Norman B. Newman

Matter Number: 0005099.0011

## 05 - Trustee Matters

Date	Atty.	Description	Hours
02/18/09	NBN	Meet with C. McManus regarding 2/19 fee hearing (.30); review latest collections reports (.20).	0.50
03/09/09	NBN	Telephone conference with S. Gelsosomo regarding status of medical receivable collections (.30); correspondences with J. Brosnan regarding payment on account of Bank's claim (.20).	0.50
03/12/09	NBN	Telephone conference with C. Gettleman re: payment to the bank (.2); review latest medical account receivable demands (1.4).	1.60
03/13/09	NBN	Telephone conference and letter to J. Brosnan re: payment on account of claim.	0.20
03/17/09	NBN	Correspondence with Diane Nauer regarding status of Workers Comp/PI claims.	0.20
03/20/09	NBN	Telephone conference with D. Nauer regarding status of remaining personal injury and workers compensation claim.	0.20
03/26/09	NBN	Review summary of payments received from Brown & Joseph.	0.20
04/06/09	NBN	Review public storage invoice.	0.20
04/09/09	NBN	Review additional medical testing account receivable collections.	0.20
04/14/09	NBN	Correspondences with D. Nauer and S. Gelsosomo regarding outstanding account receivables.	0.30
04/16/09	NBN	Telephone conference with S. Gelsosomo regarding medical test account receivable and release issues.	0.30
05/07/09	NBN	Telephone conference with S. Gelsosomo regarding status of medical receivables collections.	0.20
06/01/09	NBN	Discussion with S. Gelsosomo regarding settlement with City of Cambridge.	0.20

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## 05 - Trustee Matters

Date	Atty.	Description	Hours
06/08/09	NBN	Review latest phone bill and storage charges.	0.30
06/09/09	NBN	Telephone conference with S. Gelsosomo regarding status of medical account receivables.	0.20
06/18/09	NBN	Telephone conference with S. Gelsosomo regarding City of Cambridge release.	0.20
06/23/09	NBN	Telephone conference with S. Gelsosomo re: status of medical test account receivables.	0.20
07/01/09	NBN	Telephone conference with S. Gelsosomo regarding medical test account receivables.	0.20
07/08/09	NBN	Telephone conference with Public Storage regarding invoice (.20); pay storage and phone bills (.20); discussions with S. Gelsosomo regarding account receivable status (.20).	0.60
07/23/09	NBN	Discussion with S. Gelsosomo regarding status of medical testing account receivables.	0.20
08/17/09	NBN	Correspondences with M. Birnbaum and S. Gelsosomo regarding access to records for tax returns.	0.30
08/19/09	NBN	Correspondences with D. Nauer and S. Gelsosomo regarding remaining receivables and possible sale of same.	0.60
08/20/09	NBN	Correspondences with E. Linn regarding interest in account receivable.	0.20
08/21/09	NBN	Telephone conference with S. Gelsosomo regarding document disposal issues.	0.20
08/27/09	NBN	Telephone conference with J. Miller and correspondences with S. Gelsosomo and D. Nauer regarding possible interest in remaining account receivables.	0.50

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Date	Atty.	Description	Hours
08/31/09	NBN	Telephone conference with S. Gelsosomo regarding possible sale of account receivable.	0.20
09/22/09	NBN	Telephone conference with S. Gelsosomo regarding account receivable and books and records.	0.20
10/08/09	NBN	Review cell phone refund (.20); review information for abandonment of books and records (.20).	0.40
10/20/09	NBN	Telephone conference with S. Gelsosomo regarding books and records.	0.20
10/21/09	NBN	Telephone conference with R. Murnick and C. Cohen regarding tax return issues.	0.50
11/09/09	NBN	Review collection from City of Cambridge and correspondences with S. Gelsosomo (.20); review collection from D. Nauer (.20).	0.40
11/13/09	NBN	Telephone conference with S. Gelsosomo regarding dealing with books and records.	0.20
11/17/09	NBN	Review storage bill and D. Nauer remaining matters.	0.40
01/13/10	NBN	Prepare W-9 and correspondences with D. Nauer regarding payment from Millennium.	0.40
01/18/10	NBN	Review receipts and disbursements information regarding funds subject to Bank lien.	0.50
02/03/10	NBN	Review memo (.30) and correspondences with C. Cohen and M. Radin regarding identity of entities (.20).	0.50
02/04/10	NBN	Review additional collections from D. Nauer.	0.20
02/09/10	NBN	Discussion with M. Radin regarding income producing entities and last returns prepared in 2003 (.20); further review of entity organizational chart (.20).	0.40

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04/12/12

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## 05 - Trustee Matters

Date	Atty.	Description	Hours
02/12/10	NBN	Review Bankruptcy Code and Rules regarding destruction of patient records.	0.80
02/16/10	NBN	Further review of requirements regarding patient records disposal.	0.60
03/02/10	NBN	Telephone conference with D. Gucwa regarding payments to the Bank.	0.20
03/10/10	NBN	Correspondence with D. Gucwa re: payments to Chase and balance owing.	0.20
04/21/10	NBN	Correspondences with representatives of JP Morgan Chase regarding summary of payments received.	0.30
04/23/10	NBN	Follow-up with G. Brosnan regarding payment summary (.20); meet with C. McManus and review Bankruptcy Code and rules regarding destruction of books and records (1.3); telephone call with representative of Paper Recovery regarding medical records (.20).	1.70
05/21/10	NBN	Review records to be destroyed (1.20); telephone call with C. Cohen regarding tax returns and access to storage facility (.20).	1.40
06/01/10	NBN	Correspondences with C. Cohen regarding access to storage facility.	0.20
06/02/10	NBN	Telephone conference with M. Radin and M. Kelly regarding meeting tomorrow at storage facility.	0.30
06/04/10	NBN	Meet with C. McManus regarding preparing motion to contract to destroy books and records.	0.20
06/07/10	NBN	Letter to Public Storage regarding June and July payment (.20); correspondences with M. Radin and C. Cohen regarding contacting Chase for bank statements (.30).	0.50
06/09/10	NBN	Correspondences with M. Radin regarding contacting Bank for account statements (.30); meet with C. McManus regarding contract with R-4 (.20).	0.50
06/11/10	NBN	Telephone conference with C. Cohen regarding contacting Chase for bank statements.	0.20

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Date	Atty.	Description	Hours
06/17/10	NBN	Correspondence with M. Kelly re: hiring R4 to destroy books and records.	0.20
06/21/10	NBN	Review filed motion to employ R-4 and review order.	0.30
06/29/10	NBN	Telephone conference with M. Kelly, R-4 regarding court approval of document removal.	0.20
06/30/10	NBN	Correspondences with M. Kelly regarding order authorizing removal of records and telephone call with representative of public storage regarding same (.30); Telephone conference with S. Gelsosomo regarding no further collection activity (.20).	0.50
07/01/10	NBN	Correspondences with M. Kelly of R-4 regarding meeting on 7/7 to remove records.	0.20
07/06/10	NBN	Telephone conference's with M. Kelly and Representative of Public Storage regarding removal of records on July 7th.	0.30
07/07/10	NBN	Meet with representative of R-4 in Northbrook regarding removal of records and telephone call with representative of Public Storage regarding vacating unit (1.80); correspondences with M. Kelly confirming unit cleared out (.20).	2.00
07/08/10	NBN	Correspondences with M. Kelly regarding payment for document removal and destruction services.	0.20
07/12/10	NBN	Discussions with C. McManus and M. Radin regarding bank checks and tax returns (.40); Telephone conference with Public Storage regarding termination of agreement (.20) and correspondences with R4 regarding certificate of destruction (.20).	0.80
08/04/10	NBN	Review Miller Cooper statement of services.	0.20
10/01/10	NBN	Review statement of services, funds on hand and additional account receivable regarding final compensation applications.	0.80

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Date	Atty.	Description	Hours
10/26/10	NBN	Review Miller Cooper billings and telephone call with C. Cohen regarding status of preparing tax returns.	0.30
12/15/10	NBN	Review additional account receivable collection from D. Nauer.	0.20
12/16/10	NBN	Review letter and check to D. Nauer regarding payment of fees.	0.20
01/14/11	NBN	Review receipts and disbursements and correspondences with and telephone calls with M. Radin regarding loan payments and correction for tax return preparation.	0.70
02/16/11	NBN	Correspondences with C. Cohen and E. Langland regarding bank account statements.	0.30
02/17/11	NBN	Telephone conference with representatives of Chase and C. Cohen regarding bank statement issue.	0.30
05/06/11	NBN	Review correspondences from IRS regarding EIN on 2007 return.	0.20
06/29/11	NBN	Review filed motion to pay final fees to Miller Cooper.	0.20
07/19/11	NBN	Review order approving Miller Cooper fees and telephone call with C. Cohen regarding same (.20); review additional penalty notices (.20).	0.40
10/03/11	NBN	Review correspondences from IRS regarding credits for penalty assessments (.20); review previous fee applications (.50).	0.70
10/11/11	NBN	Telephone conference with G. Silver regarding filing final report.	0.20
Total Hours			190.60

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